

September 9, 1981

IFES/SECO Products P.O. Box 187 Washington, MO 63090

Dear Sir:

Enclosed please find a copy of the Resource Conservation and Recovery Act Compliance Inspection Report. In reviewing the inspection report and your files, numerous violations to the hazardous waste law and regulations are evident. To avoid further actions by the Department of Natural Resources, the following requirements listed below must be accomplished and documentation submitted to this office and the St. Louis Regional Office by the given date:

- Waste Analysis Plan according to 40 CFR 265.13 by October 30, 1981. According to 40 CFR 265.13 (a) (2), this analysis may include data under 40 CFR 261 or other published material;
- 2. Personnel training for all employees who handle hazardous waste. Submit copies of the various documents required under 40 CFR 265.16 (d) (1) through (3) by October 30, 1981. Portions of the Contingency Plan and Emergency Procedures should be included in the training;
- A Written Inspection Log as required under 40 CFR 265.15, 265.174, and 265.226 by October 30, 1981;
- A Contingency Plan as required under 40 CFR 265, Subpart D by October 30, 1981;
- 5. An Operating Record as required under 40 CFR 265.73 by October 30, 1981;
- 6. A Closure Plan and financial requirements as required under 40 CFR 265 Subparts G and H by October 30, 1981. Subpart H, "Financial Requirements", will be amended in a soon to be released Federal Register. This amended subpart will give treatment-storage-disposal facilities various options for meeting the financial requirements necessary to insure closure of the facility. This becomes effective October 13, 1981;
- 7. Register with this office as a generator of hazardous waste by October 16, 1981 (see enclosed form HWG-1 and HWG-1A);



IFES/SECO Products Page Two September 9, 1981

- 8. Bring into compliance the drum storage area by October 16, 1981. The following along with recommendation number 5 are specific requirements necessary to be in compliance:
  - A. Store drummed hazardous waste in closed DOT approved containers that do not leak. Transfer content in leaking drums if necessary.
  - B. If hazardous waste is ignitable, it must be stored at a location greater than fifty (50) feet from the nearest property line; and
  - C. Complete labeling and marking according to 40 CFR 262, Subpart C;
- 9. Install signs as described in 40 CFR 265.14 at the entrance to each hazardous waste storage area by October 16, 1981;
- 10. Complete recommendation number 6 by January 4, 1982.

"If you have any questions concerning this letter or the enclosed inspection report, or if we can be of any service to you, don't hesitate to contact either Paul Meiburger at this office or the personnel at the St. Louis Regional Office.

Sincerely,

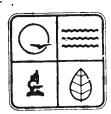
PE Phillips

Patrick E. Phillips, Chief Hazardous Waste Management Section Solid Waste Management Program

PEP/PM/bki

**Enc**losure

cc: W.M. McNutt, Heinicke and These Consulting Engineers
Bob Zeman, St. Louis Regional Office
David Doyle, U.S. EPA Region VII, Enforcement Division

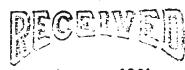


27.020 Frankl County
Hazardous Waste Generator
IFES/SECO Products
July 13, 1981

#### RCRA COMPLIANCE INSPECTION REPORT

## FACILITY

IFES/SECO Products
P.O. Box 187
Washington, Missouri 63090
(314) 239 4788
MO Generator ID: 01585
EPA ID: MODO68549492



JUL 21 1981

SCLID WASTE

# INTRODUCTION:

A RCRA compliance inspection was conducted at the IFES/SECO Products facility, Washington, Missouri on June 10, 1981. Missouri Department of Natural Resources representatives included Mike Duvall and Ken Gambaro. Mr. Larry Colvin, plant engineering coordinator and Mr. W. M. McNutt, consultant to the company, represented IFES/SECO.

The facility is involved in the manufacture of food service equipment, which consists of deep drawing and fabrication of stainless steel material. A meeting was initially held to discuss the various requirements under RCRA. Inspections of the hazardous waste storage and disposal areas followed. A site sketch is attached.

As a result of the investigation, certain unsatisfactory features and items needing corrective action were noted, and are listed herein. A discussion section follows, explaining the nature of the problems in more detail. Finally, recommendations are presented for the company's reference in eliminating the problems and attaining compliance with the applicable provisions of RCRA.

### UNSATISFACTORY FEATURES

- Required records are not being kept.
- 2. No contingency plan has been prepared.
- Personnel have not been trained in hazardous waste management procedures.
- 4. Site closure and post-closure plans have not been developed.
- 5. The drum storage area is not adequately contained.
- 6. A large residual sludge deposit remains on company property from past waste acid disposal activities.

#### DISCUSSION

Company staff have not been keeping any of the records specified in 40 CRF 265 Subparts B and E. Reference should be made to these portions

**Christopher S. Bond** Governor **Fred A. Lafser** Director St. Louis Regional Office

Page Two 27.020 Franklin County Hazardous Waste Generator IFES/SECO Products July 13, 1981

of the federal register for guidance. Specifically, a waste analysis plan and a written operating record need to be developed.

A contingency plan should likewise be developed as outlined in 40 CFR 265 Subpart D. Personnel training guidelines are covered in Subpart B. Site closure and post closure requirements are listed in Subpart G. Company personnel should give immediate attention to developing and implementing, as necessary, these plans.

A minor amount of leakage was noted around the present storage area, which is merely part of the back lot behind the plant. Immediate attention should be given to isolating the leaking drums and transfering the contents to containers in good condition. A perimeter berm or other suitable means of spillage containment should be constructed around the present drum storage area, or whatever area is selected as a future storage site, so as to prevent release of any hazardous constituents to the surrounding environment. The barrels observed during the inspection (containing waste solvents), and all future drums must also be appropriately labelled and manifested prior to off-site shipments for reprocessing, reclamation, or disposal. Reference should be made to Subpart I for a summary of waste container requirements.

A residual sludge deposit resulting from past waste acid disposal on company grounds behind the plant was documented during the inspection and also discussed with the plant representatives. The concern here is with respect to possible contamination of local surface water resources, since the waste deposit likely contains significant concentrations of heavy metals, and is situated in the floodplain of DuBois Creek, close to the confluence with the Missouri River. Mr. Colvin was advised to take representative samples of the residual material for TEP/heavy metal analyses. The site has now been identified as a potential hazardous waste site under state and federal guidelines, for appropriate follow-up. Final resolution will probably require a clean-up of the deposited material.

The waste acid holding basin was inspected and found to be in reasonably good condition relative to surface considerations. The basin was constructed as a no-discharge containment pond under a letter of approval dated March 18, 1976 from this Department. The basin was designed with a storage capacity of some 736,000 gallons to accomodate acid wastes generated by the company's electro-polishing operations, and thereby eliminate a previous discharge of process wastewater contaminants to waters of the state. This facility was originally also provided with two groundwater monitoring wells as a means of detection for possible subsurface leakage. Since the system is now covered under the surface impoundment criteria of RCRA, some additional considerations apply, primarily in terms of a stepped-up groundwater monitoring program. The groundwater program required is contained under Subpart F. This program must be developed and implemented by November 19, 1981. Should the company decide to phase out the electropolishing process and abandon further use of the acid holding basin, the closure and post-closure plans must specify exactly how the basin and contents remains will be eliminated and/or stabilized on-site. Again, the general closure and post-closure requirements are listed in Subpart G.

Page Three 27.020 Franklin County Hazardous Waste Generator IFES/SECO Products July 13, 1981

## RECOMMENDATIONS

- Maintain all records required under 40 CFR 265.
- Develop a contingency plan as required in Subpart D. Provide copies of the plan to local authorities as specified. Be prepared to implement the plan as necessary.
- 3. Develop and implement a personnel training program as specified in Subpart B.
- 4. Develop adequate site closure and post-closure plans as outlined in Subpart G.
- 5. Eliminate all leakage in the present drum storage area. Provide adequate spillage containment for any storage sites. Properly manifest and label all off-site drum shipments.
- 6. Sample and analyze the residual sludge deposit left from earlier waste acid disposal practices.
- 7. Continue the good physical inspection and maintenance program for the waste acid surface impoundment.
- Complete implementation of the goundwater monitoring program for the surface impoundment by November 19, 1981.

Should you have any questions concerning this report, contact Mike Duvall at the St. Louis Regional Office.

APPROVED:

Bob Zeman, P.E.

Ort Jeman

Acting Regional Administrator St. Louis Regional Office

Department of Natural Resources

BZ/MD/jk

CC: Regional Office Program

SUBMITTED BY:

Michael Duvall

Environmental Specialist II

St. Louis Regional Office

Department of Natural Resources

Michael Diwall

| ·     | RCRA CHECKLIST FOR INSPECTION OF TSD FACILITIES   | NO OBE  |
|-------|---|---|
|       | Name of Facility: IFES / SECO Products  | Inspection File   |
|       | Address: P.O. Box 187   | No.   |
|       | Washington, MO 52090  | Reviewer  |
|       | EPA TSD ID Number: # MOD063549492   | Date reviewed   |
|       | Facility Inspection Representative: Larry Colvin  | Form "B"  |
|       | V   | -   |
|       | Title: <u>Plant Engineering Coordinator</u>   | -   |
|       | Telephone: 314 237 4788   | -   |
|       | SITE CHARACTERIZATION (Please denote if the facility pres<br>or disposes of hazardous waste. Al<br>priate sub-category that occurs at<br>facility.)                         | so, mark the appro-   |
| ,     | TREATER STORER  | DISPOSER  |
| •     | Filtration Open Pile Incineration Jurum Recycling/Recovery Above ground tank(s) Chem/Phys/Bio Treatments Below ground tank(s) Waste Oil Other Reprocessing Solvent Recovery | Landfill operation Land treatment  Surface Impoundment Incineration Other |
|       | Other   |   |
|       | INSPECTION PROCEDURE  |   |
|       | 1. Does the facility generate hazardous wastes?   | Yes No  |
| ·     | Note: Please complete the generator's checklist if TSD facility generates hazardous wastes which are disposed off-site.   |   |
| 13(ъ) | 2. Does the facility have in place a waste analysis plan?   | Yes No  |
| , •   | If so,  |   |
| 13(a) | A. Does the plan enable facility personnel to identify<br>wastes being handled by the facility?   | hazardous<br>Yes No   |
| .3(c) | B. Does the plan enable facility personnel to confirm<br>wastes actually received at the TSD facility are th<br>indicated on the generator's manifest form?                 | that<br>e wastes<br>. Yes No  |
|       | 3. *Does the TSD facility have a 24-hour surveillance syste<br>monitors and controls entry to the active portion of th  |   |

| 1   |   |     | •     |
|-----|---|-----|-------|
|     | A. If not, does the facility have an artificial or natural boundary which surrounds active portions of the facility and;  | Yes | No    |
|     | B. A means to control entry at all times, i.e., gates, attendants, locked entrances, etc.?  | Yes | No    |
| 4.  | *Does the TSD facility have a restricted access sign posted at each entrance to the active portion of the facility? (An example would be: "Danger - Unauthorized Personnel Keep Out!"   | Yes | No    |
|     | If no,  |     |       |
|     | A. In the sign legible from a distance of 25 feet?  | Yen | No    |
|     | B. Is the sign in English or any other foreign language<br>predominant to the geographical area?  | Yes | No    |
| 5.  | Does the TSD facility have an inspection log and a written schedule for inspecting all emergency equipment, security devices, and operating and structural equipment, important to the prevention, detection or response to environmental/human health emergencies? | Yes | No    |
| 6.  | Have facility personnel successfully completed a program of classroom training or on-the-job training in hazardous waste management procedures?   | ïes | No    |
| 7.  | Does the TSD facility maintain a record of job titles for personnel that are involved with hazardous waste management and the name of the employee filling each job?  | Yes | No    |
| 8.  | Does the TSD facility have on record a written position description for each job title noted in Question #6?  | Yes | ·(No) |
| 9.  | Does the facility presently maintain a written description of the type and amount of introductory and continuing training for those employees noted in Question #6?   | Yes | No    |
| 10. | *Does the TSD facility have installed the following equipment:  |     |       |
|     | A. An internal communications or alarm system capable of providing immediate emergency instructions to facility personnel if the hazardous waste storage area is threatened by fire or explosion?   | Yes | No    |
|     | B. A device at the scene of hazardous waste TSD operations capable of summoning emergency assistance from Police, Fire departments, etc.?   | Yes | No    |
|     | C. Fire control equipment and an adequate supply of fire<br>fighting water or fire supression chemicals?  | Yes | No    |
| 11. | *Does the TSD facility have adequate aisle space to allow the unobstructed movement of personnel and equipment during   |     | ,     |

(3)(3)

emergencies?

|        | - / 1 |     |  |      | •         |
|--------|-------|-----|--|------|-----------|
| ) .    | 1     | 12. | Does the facility have a contingency plan which contains the following elements:   |      | •         |
| !(c)   |       |     | A. A detailed description of emergency procedures facility personnel will implement in response to fires, explosions, or unplanned releases of hazardous wastes to air, soil, and water?   | Yes  | No        |
| 2(d)   |       |     | B. A detailed description of arrangements formally agreed to<br>by local police, fire departments, and State and local<br>emergency teams to provide assistance during emergency<br>situations?                                    | Yes  | No        |
| (d)    |       |     | C. A listing of names, addresses, and phone numbers of the TSD facility emergency response coordinators?  Note: This listing should include names and phone numbers of emergency coordinators available on twenty-four hour basis. | Yes  | No        |
| (e)    |       |     | D. A list of appropriate emergency equipment necessary to cope with emergencies at the TSD facility?   | Yes  | No        |
| (f)    | -     | ŀ   | E. *An evacuation plan for the TSD facility if Management<br>believes such a plan is a definite requirement for their<br>particular TSD facility?  | Yes  | No        |
|        |       | 13. | Does the facility have at all times at least one employee either on-call or on the site who is responsible for coordinating all emergency response measures?   | Yes  | No        |
|        |       |     | If so, please complete below:  |      |           |
|        |       |     | Name:  |      |           |
|        |       |     | Title:   |      | •         |
|        |       |     | Telephone Number:  |      |           |
| 73     | 1     | 14. | Does the TSD facility have a written operating record which contains the following information:  | ·    |           |
| 73(ъ)( | 1)    |     | A. A description and the quantity of each hazardous waste received and the method and date of treatment, storage or disposal?  | Yes  | /A<br>No  |
| 73(b)( | 2)    |     | B. The location of each hazardous waste within the facility and the quantity at each location?   | Yes  | No        |
| 73(b)( | 3)    | -   | C. Detailed records and results of waste analysis and<br>treatability tests performed on wastes coming into the<br>facility?   | -Yes | I/A<br>No |
| 73(ъ)( | 4)    | -   | D. Detailed operating summary reports and description of all emergency incidents that required the implementation of the facility contingency plan?  | Yes  | No        |
| 73(ъ)( | 5)    | ,   | E. Detailed records and results of inspections performed on  |      |           |
|        |       |     | facility emergency equipment, TSD systems, and hazardous waste areas?  | Yes  | No        |

| .73(b)<br>(6) | F. Detailed monitoring, testing, and analytical data to<br>insure compliance with the regulations?   | Yes      | No   |
|---------------|--|----------|------|
| 1             | 15. Have the TSD facility operators initiated the preparation of<br>written closure and post closure plans in order to meet the<br>May 1981 target date for implementation of these requirements?        | Yes      | No   |
| 5.71          | 16. Does the TSD facility receive hazardous waste from off-site generators?  | Yes      | No   |
|               | If yes, are the following procedures implemented:  |          |      |
|               | A. Manifest copies are signed and dated  | Yes      | No   |
| -             | B. A copy is given to the transporter  | Yes      | No   |
|               | C. A copy is sent to the generator   | Yes      | No   |
| l             | D. A copy is returned and filed at the TSD facility  | Yes      | No   |
|               | Note: These requirements do not pertain to onsite facilities unless such facilities also receive hazardous wastes from off-site sources.   |          |      |
| 90 \          | 17. Has the owner or operator implemented a groundwater monitoring program if surface impoundments, landfills or land treatment technologies are utilized at the facility? Not NEEDED TILL NOW. 19, 1434 | Yes      | No   |
|               | regulations.   |          |      |
|               | 18. The inspector should check for the following conditions at the TSD facility:   | ).<br>b. | •    |
| į             | A. Cpen fires  | Yes      | · No |
|               | B. Fumes cr gases  | Yes      | No   |
|               | C. Leaks or corrosion in containers or other storage structures  | Yes      | No   |
|               | D. Leachate to receiving streams   | Yes      | No   |
|               | E. Malfunction of equipment  | Yes      | No   |
|               | F. Bulging drums   | Yes      | No   |
|               | G. Excessive heat generation from storage facilities, lagoons,<br>storage piles, etc.  | Yes      | No   |
| 1             |  | •        | •    |

| 19. Please provide detailed comments on specific problems during the TSD facility inspection. For instance, infor clarification of specific rules and regulations at applicability at the facility can be noted below or deseparate memo attached to the inspector's checklist. | dustry requests  |       | ellegt sprager g |
|---|--|-------|------------------|
|   |  |       |                  |
|   |  |       | ·                |
| Equipment ( )   |  |       |                  |
|   | nutritigins directly an advanta a variant state of the st | •     | **               |
|   |  | •     | 3)               |
|   |  |       |                  |
|   |  |       |                  |
|   |  |       |                  |
| nspector's Name: Mike, Dimeall  |  |       | -                |
| itle: Env. Specialist   |  | i.    |                  |
| zency: MO DNR / DEQ   |  | . * . |                  |
| Ifice location: St. Louis Reg. Office.  Ite of Inspection: 6-10-81  |  |       |                  |
| spector's Name: Ken Gambaro   |  |       |                  |
| tle: Env. Engineer  |  |       |                  |
| Fice location:  |  |       |                  |
| e of Inspection:  |  |       | ict.<br>Diet     |

| /              | ٧.          |  |              |                |         |
|----------------|-------------|--|--------------|----------------|---------|
|                | RCRA        | Checklist for Use and Management of Containers   | R.O. USE     |                |         |
| (Su            | ibpart      | I Section 265.170 - "General Operating Requirements"   | Inspection   | file No:       |         |
|                | cilit       | y: IFES/SECO Prodo;  | Reviewer:    | -              |         |
| ess:           | <del></del> |  | Δ.           |                |         |
| <br>Generat    | tor I       | D Number: (MO D 0 6 2 5 4 9 4 9 2) 0 1 5 8 5   | Date Review  | ed:            |         |
| •              |             | tion Representative:   |              | -              |         |
| e:             |             | CION Representative.   | Form "I"     |                |         |
| phone N        | Numbe       | r:   |              |                |         |
|                |             |  |              |                |         |
| ities<br>Regs. | that        | ntained in this checklist apply to owners and operators of a store containers of hazardous waste, except as Section 265.1  |              |                |         |
| F.R.           | - 2         |  |              |                |         |
| '1<br>'1       | 1.          | Are all containers in good condition, i.e., not showing sig of leakage or corrosion or any other deterioration/deformat  Are containers lined or made of materials compatible with                   | ion? Yes     | amnt.          | leaking |
|                |             | hazardous wastes placed into them so that the container wil not react or corrode with the hazardous wastes?  | Yes          | No             |         |
| 3(a)           | 3.          | Are all containers holding hazardous waste kept closed duristorage?  | Yes          |                |         |
| 4              | 14.         | Are areas where hazardous waste containers are stored inspeby the owner/operator at least once a week?   | cted Yes     | brings<br>(10) | drun    |
| (d)            | 5.          | Is an inspection log maintained? (See question #5 of TSD checklist.)   | Yes          | No             |         |
| 6              | 6.          | Are containers holding ignitable or reactive waste located at least 50 ft, from the facility's property line?  | Yes          | No             |         |
| 7(a)           | 7.          | Are incompatible wastes placed in the same container? (See Appendix 5 for examples.)   | Y <b>e</b> s | No             |         |
| 7(c)           | 8.          | Are storage containers holding hazardous wastes which are incompatible with nearby materials stored in containers, tappiles, or surface impoundments separated by dikes, berms, wa or other devices? |              | U/A<br>No      |         |
|                |             |  |              |                | •       |
|                |             |  | ·            |                |         |
| •              |             |  |              |                |         |

| 1                      | e<br>e | RCRA Checklist Surface Impoundments  | R.O. U | SE      |  |
|------------------------|--------|--|--------|---------|--|
| · <u>(</u>             | Subj   | part K Section 265,222 "General Operating Requirements"  | Inspec | tion fi | le No:                                     |
| e of Fac               | ilit   | y: IFES/SECO Prods.  | Review | or:     | nganing kamadaga ada da karawa tan milat d |
| ress:                  |        |  | Review | er.     |  |
| Generat                | or I   | D Number: (MODOG 95 47492) 01595   | Date R | eviewed |  |
| ility In               | spec   | tion Representative:   | Form " |         |  |
| le:                    |        |  | 101m w |         |  |
| ephone N               | umbe   | r:   |        |         |  |
| surface                | imp    | ontained in this checklist apply to owners and operators of oundments to treat, store, or dispose of hazardous waste, ex otherwise.  |        |         | t  |
| t. Regs.<br>C.F.R.     |        |  |        |         |  |
| 222                    | 1.     | Is 2 ft. of freeboard maintained in the surface impoundment  | ?      | Yes     | No.  |
| 223                    | 2.     | Do all earthen dikes have protective covers (e.g., grass, shale or rock) to minimize wind and water erosion and to preserve dike structural integrity?   |        | Yes)    | No   |
| 225(a)<br>(1) &<br>(2) | 3.     | Are waste analyses conducted or written documentation obtain before placing a substantially different hazardous waste in a surface impoundment used for storage or treatment?  |        | Yes V   | /A <sub>eso</sub>                          |
| 226(a)<br>(1)          | 4.     | Is the freeboard level inspected at least once each operatiday?  | ng     | Yes     | No   |
| 226(a)<br>(2)          | 5.     | Is the surface impoundment, including dikes and vegetation, inspected once per week to detect leaks or deterioration or failures in the impoundment?   |        | Yes     | No   |
| 1                      | 6.     | Are the results of these inspections recorded in an inspect log or summary?  | ion    | Yes     | No   |
| 22 <b>9</b> (a)        | 7.     | Are ignitable or reactive wastes stored in a surface impoundment: If so,   | ř      | Yes     | (io)                                       |
| 229(a)<br>(1)          |        | a) Is the waste treated, rendered, or mixed before or immediately after placement in the impoundment so that the resulting waste, mixture or dissolution of material no longer meets the definition of ignitable or reactive |        |         |  |
|                        |        | waste under parts 261.21 or 261.23 of the RCRA regulati  | ons '  | Yes     | No   |